



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3183-5
Job Sheet 186302



Part No: D3183-5

Job Qty: 50 ea

Part Name: Bearing



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/14/18

Job Tracking No:

Due Date: 11/21/18

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV C1 IPP: A 03.03.27 New issue KJ/RF

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	50 pcs		11/21/18	0.00	0.00	Purchasing		NOV 17 2018
110	Packaging	50 pcs		11/21/18	0.00	0.00	Packaging2		NOV 17 2018
120	QC	50 pcs		11/21/18	0.00	0.00	QC6		NOV 22 2018
130	Packaging	50 pcs		11/21/18	0.00	0.00	Packaging3-1		NOV 22 2018
140	QC21-SA	50 Ea		11/21/18	0.00	0.00	QC21		NOV 22 2018

Part Op 100 - Issue P/O: 41718 Bearing as per Dwg D3183 Single row, deep groove, Conrad type, shielded Possible
Descriptions: Supplier: NSK P/N 6800ZZ Certificate of conformity note is required
110 - Ensure certificate of conformity is attached

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
6800ZZ	Bearing D3183-5	50 pcs (1 ea)	100-Purchasing	5128719

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	6800ZZ	50	0	0

Part Specifications

Specifications could not be found.



Dart Aerospace Ltd.
1270 Aberdeen Street
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CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Plex 11/14/18 8:30 AM dart.lavoie.chantal

Container No: S128720



Part: D3183-5

Job No: 186302

Serial No/Batch: S128720

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 11/17/18

NOV 1 1940

NOV 1 1940



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PURCHASE ORDER **PO041718**

Supplier: MAI001-VC
Main Industrial Sales Ltd.
1475, Tessier
Hawkesbury
ON
K6A 3S6 Canada
Phone: 613 632 3595
Fax: 613 632 0262

PO No: PO041718

PO Date: 11/14/18

Due Date: 11/20/18

Purchase Order
Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

REVISED

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pynt Terms: Net 60

Freight Terms:

Special Comments:

Items												
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		PTS1 DE60060	0-251430	PTS DE60060 15/16X3/4 CT SS COUNTERBORE	Firmed	-	12/4/18	2 Ea	0 Ea	2 Ea	\$164.58/Ea	\$329.16
Line Item Note CHANTAL												
2	186289	PFS-LNNC14S		SS Locknut D3015-1 receive ea	Firmed	-	11/20/18	235 Ea	0 Ea	235 Ea	\$0.078/Ea	\$18.33
Line Item Note AS PER DWG D3015 REV. C												
3	186302	6800ZZ		Bearing D3183-5	Firmed	-	11/20/18	50 pcs	0 pcs	50 pcs	\$1.48/pcs	\$74.00
Line Item Note AS PER DWG D3183 REV. C												
4	186303	6900ZZ		Bearing D3121-23	Firmed	-	11/20/18	50 pcs	0 pcs	50 pcs	\$1.62/pcs	\$81.00
Line Item Note AS PER DWG D3121 REV. E												
5		7/16-14-050C		SS Bolt 7/16 5" Long	Firmed	-	11/20/18	25 pcs	0 pcs	25 pcs	\$1.42/pcs	\$35.50
6		7/16WC		Washer, SS Flat 7/16	Firmed	-	11/20/18	200 pcs	0 pcs	200 pcs	\$0.094/pcs	\$18.80
7	186304	FLMN021-005-000	0-5NLNSS	Locknut D3015-7	Firmed	-	11/20/18	25 Ea	0 Ea	25 Ea	\$0.058/Ea	\$1.45
Line Item Note AS PER DWG D3015 REV. C												
8		SWA10A-1300	81210TN	Roller Thrust Bearing NBS Bearing	Firmed	-	11/20/18	2 Ea	0 Ea	2 Ea	\$138.11/Ea	\$276.22
9		SWA10A-1400	0-5000350	Circlip Retaining ring	Firmed	-	11/20/18	10 Ea	0 Ea	10 Ea	\$4.95/Ea	\$49.50
Grand Total:												\$883.96

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PURCHASE ORDER PO041718

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/16/18 10:16 AM dart.lavoie.chantal

MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
sales@mainindustrialsales.com

Packing Slip

DATE November 16, 2018

NUMBER 0000229395

CUSTOMER NO. DART

BILL TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

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P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
41718 ✓	EB	12-Nov-18		0000229395
F.O.B.	SHIP VIA	TERMS		
F.O.B. value	OUR TRUCK / LOCAL	NET 30 DAYS		
PART NUMBER	UOM	QUANTITY		
DESCRIPTION		REQ.	SHIPPED	B.O.
0-251430 15/16" SCREW SIZE CARBIDE TIIP STRAIGHT SHANK INTERCHANGEABLE PILOT COUNTERBORE DELIVERY: 2-3 WEEKS	EA	2		2
0-14CNLNSS ✓ 1/4-20 18-8 NYLON LOCKNUT DELIVERY: 242 WILL BE DELIVER TOMORROW BALANCE 23/11/18	EA	235	235 ✓	
0-68002ZKML ✓ BALL BEARING YOUR PART #: 6800ZZ DELIVERY: 16/11/18	EA	50	50 ✓	
0-69002ZKML KML BALL BEARING YOUR PART #: 6900ZZ DELIVERY: 16/11/18	EA	50	50	
0-716X5CHBSS 7/16-14 x 5" HEX BOLTS 18-8 STAINLESS DELIVERY: 16/11/18	EA	25	25	
0-716FWSS 7/16 FLAT WASHER STAINLESS DELIVERY: 16/11/18	EA	200	200	
0-5NLNSS	EA	25	25	

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41718	EB	12-Nov-18		0000229395
F.O.B.	SHIP VIA	TERMS		
F.O.B. value	OUR TRUCK / LOCAL	NET 30 DAYS		
PART NUMBER	UOM	QUANTITY		
DESCRIPTION		REQ.	SHIPPED	B.O.
M5 NYLON LOCK NUT STAINLESS STEEL 304				
DELIVERY: 16/11/18				
0-81210TN NBS BEARING	EA	2	2	
DELIVERY: 16/11/18				
0-5000350 RETAINING RING	EA	10	10	
DELIVERY: 16/11/18				
THANKS ERIC				

CERTIFICATE OF COMPLIANCE

RE: 6800-ZZ BEARING ✓

To Whom It May Concern:

Our bearing rings and balls are made of high carbon chromium steel GCr15 which has a chemical composition equivalent to SAE 52100. The hardness of bearing rings is HRC 59-64 and HRC 60-65 for steel balls. Unless specify, bearings are 25-30% filled with Alvania No. 2 grease or Chevron SRI#2 grease or equivalent.

Stella Fan
Phone: 905-629-4255
Fax: 905-629-2358

The logo for SMART SUPPLIES features the word "SMART" in a bold, sans-serif font above the word "SUPPLIES" in a similar font. Above the letter "A" in "SMART", there are three curved lines of varying lengths, resembling a stylized signal or a set of eyes.

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